

Page 1
mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED
✓ 54060	O	03/02/11	03/02/11	5557 ANIMAL CARE EQUIP & SVC LLC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. ANIMAL CATCHER KIT					1.00	.00	.00	1.00
001-200-562-6400				MACH & EQPT => \$1,000				
*** TOTALS ***						1,458.70	1,458.70	.00
✓ 54566	O	03/02/11	03/02/11	5697 DUVAL ASPHALT				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. COLD MIX ASPHALT					1.00	.00	.00	1.00
103-340-541-5300				ROAD MATERIALS & SUPPLIES				
*** TOTALS ***						5,340.28	5,340.28	.00
✓ 54568	O	03/02/11	03/02/11	7076 DYER, RIDDLE, MILLS & PRECOURT, INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. C-470 FRM CSX ROW TO W 1-75					1.00	.00	.00	1.00
103-340-541-6511				CIP C-470 SCRAP W OF 175 TO CSX ROW				
*** TOTALS ***						10,584.00	10,584.00	.00
✓ 54599	O	03/02/11	03/02/11	1524 SPRINGSTEAD ENGINEERING				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. LAKE OKAHUMPKA PARK WELL					1.00	.00	.00	1.00
001-481-572-3100				PROFESSIONAL SERVICES				
*** TOTALS ***						1,039.90	1,039.90	.00
✓ 54641	O	03/02/11	03/02/11	5790 GOODMAN DISTRIBUTION INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. UNIT REPLACEMENT-WEBSTER LIBR					1.00	.00	.00	1.00
001-100-519-6441				MACH & EQPT/AIR COND => \$1,000				
*** TOTALS ***						1,260.00	1,260.00	.00
✓ 54659	O	03/02/11	03/02/11	7556 BCI ENGINEERS & SCIENTISTS INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. CR 673 RESURFACE & WIDEN					1.00	.00	.00	1.00
103-340-541-6512				CIP CR673 SCRAP FR 301 WEST 4500 LF				
*** TOTALS ***						13,972.00	13,972.00	.00
*** GRAND TOTALS ***						33,654.88	33,654.88	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

February 24, 2011

DATE

DEPT. Animal Control

BY

Animal Care Equipment & Services, LLC
3075 75th Street Unit # 2
Boulder, CO 80301

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	200-562-6400	1	Super Talon Animal Catcher Kit 10 % Discount Shipping and Handling	1,593.00 -159.30 25.00	1,593.00 -159.30 25.00
<p>Will be utilized in the safe and humane containment of one or more animals as needed. Each net is equipped with a series of steel grapples that lock the net around the animal/s to be captured. Each kit contains a compressed air launching handle, 4 preloaded and refillable net heads, 20 compressed air cartridges, spare parts and accessories for multiple rapid launches.</p> <p><i>Chose Vendor offering Discount & we've ordered from them before.</i></p> <p><i>Quotes attached</i></p>				TOTAL	1,458.70

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-801262366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54566

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

☐ Duval Asphalt
7544 Philips Highway
Jacksonville, FL 32256

DATE 2/21/11
DEPT. Road and Bridge
BY [Signature]

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-5300	44	Tons Cold Mix Asphalt	\$121.37	\$5,340.28
TERMS:				TOTAL	\$5,340.28

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Dyer, Riddle, Mills & Precourt, Inc.
941 Lake Baldwin Lane
Orlando, FL 32814

DATE 2/24/11

DEPT. Road and Bridge

BY Scott S. Collier

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-6511	1	C-470 From CSX Right of Way to West of I-75 Data Collection and Roadway Striping Analysis and Quality Control On March 25, 2008 the BOCC approved and executed a Consulting Engineering Agreement with DRMP, Inc. The below signature, certifying the above goods were received, only pertains to work completed on invoice # _____ attached. TERMS:	\$10,584.00	\$10,584.00
				TOTAL	\$10,584.00

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BY: OFFICER OR DEPT. HEAD DATE:

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54599

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Springstead Engineering, Inc.
727 South 14th Street
Leesburg, FL 34748

DATE 2/18/11
DEPT. Parks & Recreation
BY Scott S. Collins

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	81-572-3100	1	Inv. # 18284 - Professional Service LK OKA Park - Well	\$1,039.90	\$1,039.90
TERMS:				TOTAL	\$1,039.90

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: _____

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BY: Blanca H DATE: 2-25-11

OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54641

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

February 23, 2011

DATE

DEPT.

Maintenance

BY

Goodman Air Conditioning & Heating
PO Box 201347
Houston, TX 77216-1347

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-6441		1	Quote HVAC 5 ton unit replacement for the Webster Library Two additional quotes were obtained Florida Cooling \$1,285.00 Baker Distributing \$1,290.00	1,260.00	1,260.00
				1,260.00	
				TOTAL	

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

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BY:

OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54659

TO

BUSHNELL, FLORIDA 33513-9402

2/24/11

BCI
2000 E. Edgewood Dr., Suite 215
Lakeland, FL 33803

DATE _____
DEPT. _____
BY *Scott A. Belton*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-6512	1	CR 673 Resurface and Widen Professional Engineering Services On March 25, 2008 the BOCC approved and executed a Consulting Engineering Agreement with BCI. The below signature, certifying the above goods were received, only pertains to work completed on invoice # _____ attached.	\$13,972.00	\$13,972.00
TERMS:				TOTAL	13972.00 10.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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